## Staff Report City of Loma Linda

From the Department of Community Development

### PLANNING COMMISSION MEETING OF AUGUST 2, 2006

TO:

PLANNING COMMISSION

FROM:

DEBORAH WOLDRUFF, AICP, DIRECTOR, COMMUNITY DEVELOPMENT DEPARTMENT

SUBJECT:

PROPOSED CHANGES TO THE LOMA LINDA UNIVERSITY MEDICAL CENTER.

**EAST CAMPUS MASTER PLAN – PRESENTATION** 

### **SUMMARY**

Mr. Michael Jackson will present the proposed changes to the East Campus Master Plan that are intended to better meet patient accessibility and rehabilitation needs. Following the presentation, staff will request direction from the Planning Commission relating to the application process for the proposed changes.

### RECOMMENDATION

The recommendation is that the Planning Commission takes the following actions:

- 1. Staff recommends that the Planning Commission view the presentation; and,
- 2. Provide staff with direction on the application process.

### **BACKGROUND**

On January 14, 2004, the Planning Commission approved Precise Plan of Design (PPD) No. 03-03 for the Loma Linda University Medical Center, East Campus (LLUMC - EC) Master Plan.

In July 2006, LLUMC – EC staff met with Community Development staff to discuss some proposed changes to the master plan. Staff suggested that the changes should be presented to the Planning Commission prior to submittal of the project application.

A copy of the January 14, 2004 Planning Commission Staff Report for Precise Plan of Design No. 03-03 is attached for reference. A copy of the approved minutes for January 14, 2004 meeting is also attached. The two documents should provide detailed background information on the project for the newer members of the Planning Commission, and serve as a refresher of the project particulars for the two senior Commissioners.

### **ANALYSIS**

The presentation on August 2, 2006 will provide more detailed information about approved master plan and proposed changes.

### **ATTACHMENTS**

- A. Planning Commission Staff Report dated January 14, 2004
  - 1. Site Location Map
  - 2. Negative Declaration (NOI/Initial Study) (Exhibits 1 and 2 not included see Attachments 1 and 4)
  - 3. Conditions of Approval
  - 4. Project Plans
- B. Approved Planning Commission Minutes of January 14, 2004

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## Attachment A

Planning Commission Staff Report dated January 14, 2004

# Staff Report City of Loma Linda

From the Department of Community Development

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## Staff Report City of Loma Linda

From the Department of Community Development

CITY OF LOMA LINDA
PLANNING COMMISSION

APPROVED DENIED CONTINUED

AT THE MEETING OF:

## PLANNING COMMISSION MEETING OF JANUARY 14, 2004

TO:

PLANNING COMMISSION

FROM:

DEBORAH WOLDRUFF, AICP, DIRECTOR,

COMMUNITY DEVELOPMENT DEPARTMENT

SUBJECT:

PRECISE PLAN OF DESIGN (PPD) NO. 03-03 - A PLANT

some of the existing and improved, and vacant and unimproved portions of the Loma Linda University Medical Center (LLUMC), East Campus. The 22-acre project site is located on the north half of the block between Benton

Street and Loma Linda Drive on the south side of Barton Road.

### SUMMARY

The proposal modifications to the LLUMC, East Campus site include a new entrance drive from Loma Linda Drive, new community park, removal of some existing driveways along Daisy Avenue, new parking improvements, and associated landscaping at the Southwest corner Barton Road and Benton Street. The LLUMC, East Campus site is located at 11406 Loma Linda Drive, on the north half of the block between Benton Street and Loma Linda Drive on the south side of Barton Road. The Site Location Map and Project Plans are contained in Attachments 1 and 2, respectively.

### RECOMMENDATION

The recommendation is that the Planning Commission takes the following actions:

1. Adopt the Negative Declaration (Attachment 3); and,

2. Approve Precise Plan of Design (PPD) No. 03-03 subject to the attached Conditions of Approval (Attachment 4).

### PERTINENT DATA

Applicant:

Robert Cole, Loma Linda University Medical Center

General Plan:

Institutional; and, Professional Offices

Zoning:

(I) Institutional; and, (AP) Administration/Professional Offices

Site:

Generally rectangular

Topography:

Gently slopes from south to north

Planning Commission Staff Report Meeting of January 14, 2004

Vegetation:

Typical landscape improvements and materials

Special Features:

None

### **BACKGROUND AND EXISTING SETTING**

### Background

Over the past two years, the Loma Linda University (LLU) and Linda University Medical Center (LLUMC) have been updating the campus and facilities master plan. City staff has been working with the LLU and LLUMC staff on the update to the plan and anticipates that it will be submitted to the City for review as a Specific Plan Application within the next calendar year.

One of the areas that will be changed substantially over the next several years is the LLUMC East Campus. On October 1, 2003, Mr. Michael Jackson, Senior Vice Present of LLUMC made a presentation to the Planning Commission on the changes which include transitioning the Community Hospital into a Specialty Hospital and the East Campus (in general) into an ambulatory and rehabilitation services center. The Master Plan for the changes to the East Campus will be submitted later this spring. In the interim, certain areas of the East Campus are in immediate need of parking, circulation, and landscape improvements that will provide functional efficiencies and cosmetic enhancements.

LLUMC Construction Department staff refers to this project (PPD No. 03-03) as the "Early Package Site Improvements" for the East Campus. The purpose of the project is to provide site improvements to the East Campus that will improve the overall appearance of the facility through landscape upgrades and enhancements, provide an on-site park for physical rehabilitation patients and the public, and alleviate on-site congestion relative to parking and circulation.

### **Existing Setting**

The existing setting of the project is discussed in detail in Attachment A of the Initial Study (see Attachment 3, Negative Declaration).

### CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) STATUS

On December 22, 2003, staff completed the Initial Study pursuant to CEQA and issued a Notice of Intent (NOI) to Adopt a Negative Declaration. The mandatory 20-day public review began on December 24, 2003 and ends on January 14, 2004. No comments on the environmental documents have been received to date.

### **ANALYSIS**

### **Project Description**

The Early Package Site Improvements Project proposes to upgrade some of the existing and improved, and vacant and unimproved portions of the 22-acre LLUMC, East Campus site. The modifications include a new entrance drive from Loma Linda Drive, new community park, removal of some existing driveways along Daisy Avenue, new parking improvements, and associated landscaping at the Southwest corner of Barton Road and Benton Street. A copy of the project plans is available in Attachment 4.

### **Public Comments**

Upon submittal, the project was routed to various City departments and outside agencies. No written comments on the project have been received to date.

### **Analysis**

At this time, the LLUMC, East Campus has two areas that are unimproved. The first area is the vacant lot located on the west side of Loma Linda Drive, directly across the street from the City's Fire Station. The project proposes to develop the lot into a community park that primarily will be used by persons receiving medical treatment at the East Campus facilities as part of their physical rehabilitation. The park will include paths constructed of various types of surfaces and finishes that are intended to aid in patient rehabilitation.

The community park also is intended to provide patients with a calm and soothing sanctuary that is part of a holistic medicine approach for the treatment of both mind and body. The park will be a private, on-site facility that is open to the general public. Staff anticipates that the park will provide East Campus patients and employees with a much needed on-site amenity and open space area, which in turn, should help to alleviate some of the impacts to the City's nearby public parks.

The second unimproved area of the East Campus is located at the southwest corner of the site, directly south of the Community Hospital. Currently this area is used for overflow parking. The project proposes to construct a permanent parking lot with 124 standard parking spaces and all of the required landscape improvements.

As stated, the upgrades to the existing and improved portions of the site include a new entrance drive from Loma Linda Drive, removal of some existing driveways along Daisy Avenue, parking improvements, and associated landscaping at the Southwest corner of Barton Road and Benton Street. The combination of the new parking lot (described above) and other parking lot improvements will increase the on-site parking from 587 spaces to 701 spaces, a total increase of 114 spaces. (It should be noted that some of the improvements to the existing parking and landscape areas would eliminate around 10 spaces, which will be replaced in the new parking lot.) The required parking for the site is

Planning Commission Staff Report Meeting of January 14, 2004

572 spaces. Accessibility issues have been adequately addressed within each parking area.

The Project Plans include a plan sheet (Monument Sign, Sheet A-1.6) for a new monument sign for the East Campus site that identifies the facility as the Loma Linda University Rehabilitation Institute. Staff has included a Condition of Approval for the project requiring that a Sign Permit Application be submitted for staff's review and approval prior to construction of the sign.

A Phasing Plan for the Early Package Site Improvements Project is included in the Project Plans on Sheet A-1.1B (Attachment 4). The LLUMC Construction Department has indicated that construction of the Community Park occurring within the first phase of the project will be dependent on the success of fundraising efforts.

### **Findings**

According to LLMC Section 17.30.290, Precise Plan of Design – Application Procedure, PPD applications shall be processed using the procedure for a variance (as outlined in LLMC Section 17.30.030 through 17.30.060) but excluding the grounds (or findings). As such, no specific findings are required. However, LLMC Section 17.30.280, states the following:

"If a PPD would substantially depreciate property values in the vicinity or would unreasonably interfere with the use or enjoyment of property in the vicinity by the occupants thereof for lawful purposes or would adversely affect the public peace, health, safety or general welfare to a degree greater than that generally permitted by this title, such plan shall be rejected or shall be so modified or conditioned before adoption as to remove the said objections."

The Early Package Site Improvements Project proposes to improve the overall circulation of the site, create additional and much needed parking, develop a community park that will benefit patients, employees, and the public, and add landscaping that will enhance the appearance of the East Campus site. Medical uses already exist on the site and other than the community park, no new category of land use would be introduced as part of this project. For the reasons stated, staff feels that the project may be approved because it will not adversely affect property values in the vicinity, or unreasonably interfere with the use and enjoyment of nearby properties. The project will not adversely affect the public peace, health, safety or general welfare.

The project is consistent with the existing General Plan in that it meets the intent of Goal No. 1 to preserve the LLU and LLUMC. It also meets the intent of Policy No. 1.a., which requires that land uses be compatible with the function of the University Medical Center. The Institutional General Plan Land Use designation is intended for the establishment and continuation of medical uses on the south side of Barton Road between Benton and Loma Linda Drive. Similarly, the Office/Professional designation is intended for the establishment of professional and medical offices that would support the medical uses found in the Institutional designation.

The draft General Plan will continue and sustain medical and professional office uses on the site by establishing the Health Care designation, which was created for all of the medical and related uses in Loma Linda. (Educational uses such as LLU, Loma Linda Academy, and Bryn Mawr Elementary School will retain the Institutional designation.) Therefore, the project is consistent with both the existing and draft General Plan documents. City staff has reviewed the project and found it to be in compliance with the "I" and "AP" zone district requirements.

### CONCLUSION

The Early Package Site Improvements Project will improve on-site circulation and parking congestion, enhance the overall appearance of the East Campus site, and provide a much-needed on-site amenity for patients, employees, and the public. The environmental documentation indicates that implementation of the project and construction of the related improvements will not result in any significant environmental effects on the East Campus site or the surrounding area.

The project is consistent with both the existing and draft General Plan documents, and in compliance with the "I" and "AP" zone district requirements.

### **ATTACHMENTS**

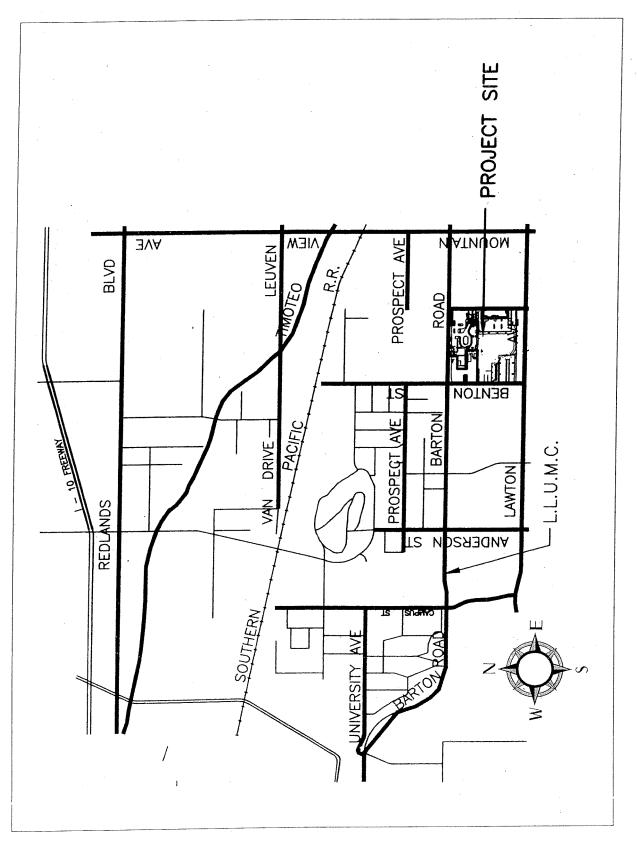
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- 2. Negative Declaration (NOI/Initial Study) (Exhibits 1 and 2 not included see Attachments 1 and 4)
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## **Attachment 1**

**Site Location Map** 

Precise Plan of Design (PPD) No. 03-03 Site Location Map



## **Attachment 2**

# Negative Declaration (NOI/Initial Study) (Exhibits 1 and 2 not included)

### CITY OF LOMA LINDA NOTICE OF INTENT TO ADOPT A NEGATIVE DECLARATION

OF ENVIRONMENTAL IMPACT @3 DFC 23

FROM: CITY OF LOMA LINDA

Community Development Department

25541 Barton Road

Loma Linda, CA 92354

TO:

OFFICE OF PLANNING AND RESEARCH

1400 Tenth Street, Room 121

Sacramento, CA 95814

X

COUNTY CLERK

County of San Bernardino

385 North Arrowhead Avenue

San Bernardino, CA 92415

SUBJECT:

Filing of Notice of Intent to adopt a Negative Declaration in compliance with Section 21080c of

the Public Resources Code and Sections 15072 and 15073 of the CEQA Guidelines.

Project Title: Precise Plan of Design (PPD) No. 03-03 (Loma Linda University Medical Center, East Campus

Early Package Site Improvements Project)

State Clearinghouse Number (if submitted to Clearinghouse): N/A

Lead Agency Contact Person: Deborah Woldruff

Area Code/Telephone: 909-799-2830

Project Location (include county): A 22-acre site on the north half of the block located between Benton Street and Loma Linda Drive on the south side of Barton Road in the City of Loma Linda/County of San Bernardino (APNs 0284-201-09, 14, 19, 27, 28, and 29). The street address for the project site is 11406 Loma Linda Drive.

Project Description: A proposal to upgrade some of the existing and improved, and vacant and unimproved portions of the LLUMC, East Campus. The modifications include a new entrance drive from Loma Linda Drive, new community park, removal of some existing driveways along Daisy Avenue, new parking improvements, and associated landscaping at the Southwest corner Barton Road and Benton Street.

This is to notify the public and interested parties of the City of Loma Linda's intent to adopt a Negative Declaration for the above-referenced project. The mandatory public review period will begin on Wednesday, December 24, 2003 and will end on Wednesday, January 14, 2004. The Initial Study is available for public review at the public counter in the Community Development Department, 25541 Barton Road, and the Loma Linda Library, 25581 Barton Road, east end of the Civic Center.

The proposed project and subject site are not listed in the California Hazardous Waste and Substances Site List (Cortese List) pursuant to Government Code Section 65962.5(E).

Following the public review period, the project and proposed Negative Declaration will be reviewed by the City's Planning Commission in a public hearing on Wednesday, January 14, 2004, at 7:00 p.m. in the Council Chambers located of the main lobby of City Hall (address listed above).

Signature: /

Deborah Woldruff

Title: Community Development Director

Date: 12/18/03

Date received for filing at OPR: N/A



### CITY OF LOMA LINDA COMMUNITY DEVELOPMENT DEPARTMENT

25541 Barton Road, Loma Linda, CA 92354 (909) 799-2830

## INITIAL STUDY

A.	BACKGROUND	

Project Title:

PRECISE PLAN OF DESIGN (PPD) NO. 03-03 (LOMA LINDA UNIVERSITY

MEDICAL CENTER, EAST CAMPUS PROJECT)

Lead Agency:

City of Loma Linda

Community Development Department

25541 Barton Road

Loma Linda, California 92354

Lead Agency Contact Person: Deborah Woldruff

Phone: (909) 799-2830

Project Location:

Approximately 22 acres located on the north half of the block between Benton

Street and Loma Linda Drive on the south side of Barton Road.

Project Sponsor's Name and Address:

Loma Linda University Medical Center c/o Robert Cole

General Plan Designation: Institutional; and, Professional Offices

Zoning Designation: (I) Institutional; and, (AP) Administration/Professional Offices

Project Description:

A proposal to upgrade some of the existing and improved, and vacant and unimproved portions of the LLUMC-East Campus. The modifications include a new entrance drive from Loma Linda Drive, new community park, removal of some existing driveways along Daisy Avenue, new parking improvements, and associated landscaping at the Southwest corner Barton Road and Benton Street. The project is located at 11406 Loma

Linda Drive.

Surround	ling U	ses:
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Other

Suito	dilding Oses.		•	
North: Jerry L. Pettis Memorial Veterans Medical Center South: Mixed Density Residential		East: Commercial, and Civic Center West: Institutional and Residential		
Other	public agencies whose approval is required:			
	San Bernardino County LAFCO San Bernardino County Health Care Agency South Coast Air Quality Management District		City of Redlands City of Colton San Bernardino County	

## B. ENVIRONMENTAL FAC ORS POTENTIALLY AFFECTED

	The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist in Section D below.
	Aesthetics Air Quality Biological Resources Cultural Resources Hazards & Hazardous Materials Hazards & Hazardous Materials Hydrology/Water Quality Mineral Resources Noise Public Services Transportation/Traffic Mandatory Findings of Significance  Agriculture Resources Biological Resources Geology/Soils Hydrology/Water Quality Mineral Resources Population/Housing Recreation Utilities/Service Systems
C	de determination:
	On the basis of this initial evaluation:
	I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
×	I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because the mitigation measures described on an attached sheet have been added to the project. A NEGATIVE DECLARATION will be prepared.
	I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
	I find that the proposed project MAY have a significant effect(s) on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets, if the effect is a "Potentially Significant Impact" or "Potentially Significant Unless Mitigated." An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
	I find that although the proposed project could have a significant effect on the environment, there WILL NOT be a significant effect in this case because all potentially significant effects 1) have been analyzed adequately in an earlier EIR pursuant to applicable standards, and 2) have been avoided or mitigated pursuant to that earlier EIR, including revisions or mitigation measures that are imposed upon the proposed project.
	I find that although the proposed project could have a significant effect on the environment, there WILL NOT be a significant effect in this case because all potentially significant effects 1) have been analyzed adequately in an earlier NEGATIVE DECLARATION pursuant to applicable standards, and 2) have been avoided or mitigated pursuant to that earlier NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project.
	Preparer: (Weborah Wolduff) Title <u>Director</u>
	Deborah Woldruff  (name)  Date 12-18-03

### D. EVALUATION OF ENVIR MENTAL IMPACTS

Directions

- A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors and general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- All answers must take into account the whole action involved, including off-site, on-site, cumulative project level, indirect, direct, construction, and operational impacts.
- Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, and EIR is required.
- "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063 (c) (3)(D). In this case, a brief discussion should identify the following:
  - a) Earlier Analysis Used. Identify and state where they are available for review.
  - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
  - a) the significance criteria or threshold, if any, used to evaluate each question; and,
  - b) the mitigation measure identified, if any, to reduce the impact to less than significance.

### EVALUATION OF ENVIRONMENTA MPACTS

e)

I. AESTHETICS – Would the project:	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
a) Have a substantial adverse effect on a scenic vista?				$\boxtimes$
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
c) Substantially degrade the existing visual character or quality of the site and its surroundings?				
d) Create a new source of substantial light or glare, which would adversely affect day or nighttime views in the area?			·	$\boxtimes$
Mether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				$\boxtimes$
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?				$\boxtimes$
c) Involve other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?				
<b>III.</b> AIR <b>QUALITY</b> : Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?				
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	<u> </u>			
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions, which exceed				i
quantitative thresholds for ozone precursors)?  d) Expose sensitive receptors to substantial pollutant				$\boxtimes$
concentrations?				
e) Create objectionable odors affecting a substantial number of people?				$\boxtimes$

#### Less Than Significant With Less Than Potentially Significant Significant Mitigation IV. BIOLOGICAL RESOURCES: - Would the project: Impact Incorporation **Impact** No Impact a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a c andidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife П $\bowtie$ Service? b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife $\boxtimes$ Service? c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or $\boxtimes$ other means? d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or M П impede the use of native wildlife nursery sites? Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or $\boxtimes$ ordinance? Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation $\bowtie$ plan? CULTURAL RESOURCES: - Would the project: Cause a substantial adverse change in the significance of $\boxtimes$ a historical resource as defined in § 15064.5? Cause a substantial adverse change in the significance of X an archaeological resource pursuant to § 15064.5? Directly or indirectly destroy a unique paleontological $\bowtie$ resource or site or unique geologic feature? d) Disturb any human remains, including those interred X outside of formal cemeteries? VI. GEOLOGY AND SOILS: - Would the project: a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:

		Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant	M. r
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map is sued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	- Annual Park			Impact	No Impact
ii) Strong seismic ground shaking?					
iii) Seismic-related ground failure, including liquefaction?					
iv) Landslides?					
b) Result in substantial soil erosion or the loss of topsoil?					$\boxtimes$
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?					
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?			. 🗆 '		
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?					
VII. HAZARDS AND HAZARDOUS MATERIALS:					
Would the project:					
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	: :				
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?					
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				. 🗆	
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?					
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?					
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?					

g) Impair implementation of or physically interfere with an	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
adopted emergency response plan or emergency evacuation plan?				
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				
VIII. HYDROLOGY AND WATER QUALITY: — Would the project:				
a) Violate any water quality standards or waste discharge requirements?				$\boxtimes_{\mathbb{Z}}$
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of preexisting nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?				
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner, which would result in substantial erosion or siltation on- or off-site?				$\boxtimes$
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner, which would result in flooding onor off-site?				
e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?				$\boxtimes$
f) Otherwise substantially degrade water quality?				$\boxtimes$
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	. 🗆			$\boxtimes$
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				$\boxtimes$
i) Expose people or structures to a significant risk of loss, injury or death involving flooding as a result of the failure of a levee or dam?				$\boxtimes$
j) Inundation by seiche, tsunami, or mudflow?				
IX. LAND USE AND PLANNING - Would the project:				
a) Physically divide an established community?				

b) Conflict with any applicable land use plan, policy, or	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?				
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?				
X. MINERAL RESOURCES – Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				
b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	, . . 🗆			
XI. NOISE –				
Would the project result in:				
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?				
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?				$\boxtimes$
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?				$\boxtimes$
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?				
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excess noise levels?				
XII.POPULATION AND HOUSING - Would the project:				
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				🖂
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				$\boxtimes$

			Less Than		
	·	Potentially Significant Impact	Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?					
XIII. PUBLIC SERVICES					
a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:					
Fire protection?	,				
Police protection?			. 🗆		$\boxtimes$
Schools?					$\boxtimes$
Parks?	٠.				$\boxtimes$
Other public facilities?					$\boxtimes$
XIV. RECREATION -		:			
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?					
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment?	·				$\boxtimes$
XV.TRANSPORTATION/TRAFFIC - Would the project:					
a) Cause an increase in traffic, which is substantial in relation to the existing traffic load and capacity of the street system (i.e. result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections)?					
b) Exceed, either individually or cumulatively, a level of service standard established by the county congestion management agency for designated roads or highways?					
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?		·			$\boxtimes$
d) Substantially increase hazards due to a design feature (e.g. sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?					$\boxtimes$
e) Result in inadequate emergency access?					$\boxtimes$
f) Result in inadequate parking capacity?					$\boxtimes$

		)		
	Potentially Significant	Less Than Significant With Mitigation	Less Than Significant	
g) Conflict with adopted policies, plans, or programs	<u>Impact</u>	Incorporation	Impact	No Impact
g) Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?				
XVI. UTILITIES AND SERVICE SYSTEMS –		*		
Would the project:				
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?				
b) Require or result in the construction of new water or				
wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental				<u></u>
effects?			<u>.</u>	
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				
e) Result in a determination by the wastewater treatment provider, which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				$\boxtimes$
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				
g) Comply with federal, state, and local statutes and regulations related to solid waste?				$\boxtimes$
XVII. MANDATORY FINDINGS OF SIGNIFICANCE				
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?				
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the	<b></b>			
effects of probable future projects)?  c) Does the project have environmental effects, which will cause substantial adverse effects on human beings, either directly or indirectly?				

# ATTACHMENT A EVALUATION OF ENVIRONMENTAL IMPACTS PRECISE PLAN OF DESIGN (PPD) NO. 03-03 (LOMA LINDA UNIVERSITY MEDICAL CENTER, EAST CAMPUS)

### **BACKGROUND**

Over the past two years, the Loma Linda University (LLU) and Linda University Medical Center (LLUMC) have been updating the campus and facilities master plan. City staff has been working with the LLU and LLUMC staff on the update to the plan and anticipates that it will be submitted to the City for review as a Specific Plan Application within the next calendar year. In the interim, certain areas of the campus are in immediate need of parking, circulation, and landscape improvements that will provide functional efficiencies and cosmetic enhancements.

LLUMC Construction Department staff refers to this project (PPD No. 03-03) as the "Early Package Site Improvements" for the East Campus. The purpose of the project is to provide site improvements to the East Campus that will improve the overall appearance of the facility through landscape upgrades and enhancements, provide an on-site park for physical rehabilitation patients and the public, and alleviate on-site congestion relative to parking and circulation.

### **ENVIRONMENTAL ANALYSIS**

Environmental and Site Setting: The City of Loma Linda is located at the east end of San Bernardino Valley and approximately eight miles south of the San Bernardino Mountains. The 22-acre LLUMC, East Campus project site is located in the central portion of the City about 1.5 miles south and of the I-10 Freeway Corridor. The area can be characterized as urbanized with medical and governmental uses, commercial retail, office, and service uses, mixed residential uses, and light industrial uses existing along Barton Road. A Site Location Map is contained in Exhibit 1.

The San Bernardino International Airport (SBIA) is located approximately five miles north of the East Campus site. The SBIA recently forwarded a new Airport Area of Influence Map to the City, which indicates that the East Campus is not located within any of the Airport Hazards Zones.

The San Timoteo Creek Channel is located about 0.5 miles north and east of the subject property. Due to recent channel improvements, the site is not located in the 100-year or 500-year flood plains. The San Timoteo Creek is a tributary of the Santa Ana River, which is located about five miles north of the City and the site.

The Loma Linda Fault, a suspect fault that has not been active in recent geological history, crosses the East Campus site. The Loma Linda Fault is not included in the Alquist-Priolo Earth Quake Fault Zone and therefore, the project is not subject to the provisions of the Alquist-Priolo Act.

North and across Barton Road is the Jerry L. Pettis Veterans Affairs (VA) Medical Center with mixed residential uses and commercial retail and service uses west and east of the facility, respectively. East of the site is a small bank/credit union branch, and the Loma Linda Civic Center located further east and across Loma Linda Drive. South of the site are multi-family

residential uses. West and across Benton Street is a senior congregate care facility with mixed residential uses located west and beyond.

The project site gently slopes from south to north and is composed of six parcels totaling 22-acres of land located at 11406 Loma Linda Drive. The existing improvements on the East Campus site include a hospital building, two medical office buildings, outpatient rehabilitation services center, long-term care facility, parking lots (some of which are unimproved), drive aisles and landscaping.

**Project Characteristics:** The Early Package Site Improvements Project proposes to upgrade some of the existing and improved, and vacant and unimproved portions of the 22-acre LLUMC, East Campus site. The modifications include a new entrance drive from Loma Linda Drive, new community park, removal of some existing driveways along Daisy Avenue, new parking improvements, and associated landscaping at the Southwest corner of Barton Road and Benton Street. A copy of the project plans is available in Exhibit 2.

### RESPONSES TO CHECKLIST ITEMS

### 1. AESTHETICS

Items a-d - Less Than Significant Impact: The Early Package Site Improvements Project proposes a new entrance drive from Loma Linda Drive, new community park, removal of some existing driveways along Daisy Avenue, new parking improvements, and associated landscaping at the Southwest corner of Barton Road and Benton Street. The improvements will not have an adverse effect on a scenic vista, or substantially damage scenic resources or degrade the existing visual character or quality of the site or its surroundings, or introduce new sources of light and/or glare. The project site is not located on a state scenic highway and there are no significant historic resources or man-made or natural physical features on-site. The East Campus contains an assembly of mid-1960s and 1970s buildings that do not exhibit any unique or unusual architectural or design features. The existing on-site parking and circulation improvements appear to have been constructed over time to meet user needs as they arose. As a result, the on-site parking and circulation improvements are somewhat awkward and not very functional. Similarly, the landscape design and improvements are dated and disjointed, and in need of a new design and unifying theme. Staff anticipates that the proposed improvements will improve on-site circulation and parking and enhance the overall appearance of the East Campus site.

Mitigation Measures/Monitoring Required: None required

### 2. AGRICULTURAL RESOURCES

<u>Items a through c – No Impact:</u> The LLUMC, East Campus Project site does not contain any properties that are designated as prime farmland, unique farmland, or farmland of State Wide Importance. There are no known Williamson Act contract(s) on the properties located within the site. The project site has been used for medical and medical office purposes for 30 to 40 years. At this time, government and medical office uses, commercial uses, mixed residential uses, and some vacant lands surround the East Campus site.

Mitigation Measures/Monitoring Required: None required

### 3. AIR QUALITY

<u>Items a through e - No Impact</u>: The Early Package Site Improvements Project would not significantly affect air quality in the area. The project does not propose to expand the existing structures or uses on the site; rather, the project proposes to improve the functionality of the on-site circulation and parking lots, and enhance the overall appearance of the East Campus. The operation of the project site following the construction of the improvements will not result in additional impacts to air quality on-site or in the area.

The site is gently sloped from south to north and the proposed improvements will require only minimal grading and construction that will occur over several months. Due to the size and scale of the project construction, the thresholds for significant pollutants will not be exceeded. Nevertheless, the project will be conditioned to require that the construction contractor treat the exposed surfaces of the site with water daily or more often as needed to reduce dust emissions to the minimum extent feasible; and the contract shall ensure that equipment is turned off when not in use. As such, the impacts to air quality during construction are not anticipated to be significant.

Mitigation Measures/Monitoring Required: None required

### 4. BIOLOGICAL RESOURCES

<u>Items a through f – No Impact:</u> The 22-acre site has been developed for many years with medical uses and related on-site improvements. There are no native plant materials on the site or existing habitat areas that would support candidate, sensitive, or special status species. Construction of the proposed improvements will result in improved on-site circulation and parking, and landscape features that will enhance the overall appearance of the site. The project will not result in any impacts to biological resources.

Mitigation Measures/Monitoring Required: None required

### 5. CULTURAL RESOURCES

<u>Items a through d – Less Than Significant Impact</u>: There are known historic structures or historic and/or prehistoric sites existing on the East Campus site. For this reason, staff does not anticipate that the proposed improvements will result in any impacts to cultural resources.

Mitigation Measures/Monitoring Required: None required

### 6. GEOLOGY & SOILS

Items a through e - No Impact: The project site is crossed by the Loma Linda Fault, a suspect fault that has not been active in recent geological history. It should be noted that the Loma Linda Fault is not part of the Alquist-Priolo Act and is not included in the Alquist-Priolo Earth Quake Fault Zone. The project does not propose the construction of any buildings or additions to the existing buildings on-site. A geotechnical study that includes a soils analysis is required prior to issuance of the Grading Permit for the project. The proposed project is not anticipated to result in any impacts to geology.

Mitigation Measures/Monitoring Required: None required

### 7. HAZARDS & HAZARDOUS MATERIALS

<u>Items a through h – No Impact:</u> The project site has been developed with medical uses for many years. The approved methods of storage, transport, and disposal of medical wastes that may be generated on the site will not be affected by the proposed improvements to on-site circulation and parking, and landscaping. A review of the California Department of Toxic Substances Control, Hazardous Waste and Substances Site List (Cortese List) indicates that no properties within the 22-acre campus area are included on the list.

The LLUMC, East Campus site is located about five miles south of the San Bernardino International Airport and approximately six-miles southeast of the City of Redlands Municipal Airport. No safety hazards related to the operations of these two airports are anticipated with the East Campus area.

The proposed improvements will not impair the implementation of or physically interfere with the implementation of an adopted emergency response plan or emergency evacuation plan. At this time, circulation in and through the East Campus site is somewhat awkward and the proposed changes to on-site circulation and parking should improve the situation.

The 22-acre East Campus site does not contain any large bodies of water and as such, is not subject to potential inundation by seiche, tsunami, or mudflow.

Mitigation Measures/Monitoring Required: None required

### 8. HYDROLOGY & WATER QUALITY

<u>Items a through j – No Impact:</u> The East Campus site is located with the regional watershed known as San Timoteo Canyon. The primary drainage course is San Timoteo Creek, a major regional flood control channel. The Federal Emergency Management Agency's Flood Insurance Rate Map (LOMR, June 27, 2001) shows that the project site is not located within a 100-year or 500-year floodplain. The proposed improvement plans included in Exhibit 2 adequately addresses how on-site drainage will be conveyed.

Mitigation Measures/Monitoring Required: None required

#### 9. LAND USE PLANNING

Items a through c – Less Than Significant Impact: The project proposes to upgrade some of the existing and improved, and vacant and unimproved portions of the 22-acre LLUMC, East Campus site. The modifications include a new entrance drive from Loma Linda Drive, new community park, removal of some existing driveways along Daisy Avenue, new parking improvements, and associated landscaping at the Southwest corner of Barton Road and Benton Street. The community park primarily will be used by medical patients as part of the treatment for their physical rehabilitation, but will also be open to the general public. The design of the onsite landscaping and community park is intended to provide patients with a calm and soothing sanctuary that is part of a holistic medicine approach for the treatment of both mind and body.

At this time, the site is developed with medical buildings and uses that are consistent with the Institutional General Plan Land Use designation and in compliance with the Institutional (I) and Administration/Professional Offices (AP) zoning. The proposed improvements will not introduce any new uses or intensify the existing uses, or physically divide the established community. The

proposal does not conflict with any habitat conservation or natural community conservation plans for the site of surrounding area.

Mitigation Measures/Monitoring Required: None required

### 10. MINERAL RESOURCES

<u>Items a & b - No Impact</u>: The East Campus site is not located in a Mineral Resource Zone (MRZ) area, and does not propose to use non-renewable resources in a wasteful and inefficient manner. No impacts to mineral resources are anticipated.

Mitigation Measures/Monitoring Required: None required

### 11. NOISE

<u>Items a through f - No Impact</u>: The proposed improvements would not result in any adverse impacts from increased noise levels. Construction of the improvements would normally be limited to between 7:00 a.m. and 10:00 p.m. pursuant to Loma Linda Municipal Code (LLMC) requirements. Due to the existing medical facilities, staff has further conditioned that construction activities will cease after 6:00 p.m. and will only occur on Mondays through Fridays.

Mitigation Measures/Monitoring Required: None required

### 12. POPULATION & HOUSING

<u>Item a through c - No Impact</u>: The proposed on-site improvements will not create a demand for new housing or induce substantial growth in the area because it will not introduce new uses, or intensify existing uses on the site, or result in the creation of new jobs.

Mitigation Measures/Monitoring Required: None required

### 13. PUBLIC SERVICES

<u>Item a - No Impact:</u> The proposed project is not anticipated to affect existing levels of public services because it will not introduce new uses, or intensify existing uses on the site. Therefore the existing levels of public services will not be affected.

Mitigation Measures/Monitoring Required: None required

### 14. RECREATION

<u>Items a & b - No Impact</u>: The proposed will create a small community park that primarily will be used by persons receiving medical treatment at the East Campus facilities. The park will include paths constructed with various types of surface finishes that are intended to aid in patient rehabilitation. The park will be a private, on-site facility that is open to the general public. Staff anticipates that the park will provide East Campus patients and employees with a much needed on-site amenity and open space area, which in turn, should help to alleviate some of the impacts to the City's nearby public parks.

Mitigation Measures/Monitoring Required: None required

### 15. TRANSPORTATION/TRAFFIC

<u>Item a through g - No Impact</u>: The proposed project will on-site circulation and parking congestion and will not result in negative impacts to the circulation patterns or transportation systems in the local area.

Mitigation Measures/Monitoring Required: None required

### 16. UTILITIES & SERVICE SYSTEMS

<u>Items a through g – No Impact:</u> The proposed improvements to the East Campus site are not anticipated to result in impacts to utilities and service systems.

Mitigation Measures/Monitoring Required:

None required

### 17. MANDATORY FINDINGS OF SIGNIFICANCE

<u>Items a, b & c – No Impact:</u> The Initial Study indicates that the proposed project will improve onsite circulation and parking congestion and enhance the overall appearance of the East Campus site. The study did not identify any significant adverse impacts to biological resources. Due to the level of existing development on-site and in the surrounding area, the project site does not contain appropriate habitat for any listed endangered or threatened species. This project will not result in cumulative impacts that will negatively affect the City or East Valley area.

The construction of the proposed on-site improvements would not cause substantial adverse effects on humans, either directly or indirectly. The Initial Study did not identify any impacts that would have a potentially significant affect on the environment.

Mitigation Measures/Monitoring Required:

None required

### 18. EARLIER ANALYSIS

Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, one or more effects have been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case a discussion should identify the following on attached sheets:

- a) Earlier analyses used. (Identify earlier analyses and state where they are available for review.)
  - 1. City of Loma Linda General Plan (draft and existing);
  - 2. City of Loma Linda General Plan Land Use Element Map (draft and existing);
  - 3. City of Loma Linda Municipal Code (LLMC);
  - 4. City of Loma Linda Zoning Map;
  - Federal Emergency Management Agency (FEMA), Flood Insurance Rate Map (FIRM) Nos. 06071C8692 F and 06071C8711 F (Revised to Reflect LOMR Dated June 27, 2001);
- b) <u>Impacts adequately addressed.</u> (Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.)

All of the documents listed in Subsection a) were utilized in this analysis to some extent. The existing and draft General Plan Maps were used to determine the consistency of the proposed project with the land use designation that corresponds with the East Campus site. Similarly, the existing and draft General Plan documents were reviewed to ensure that the proposed on-site improvements meet the intent of the General Plan goals and policies. The City's Zoning (text and map), LLMC, and FEMA Maps were consulted to ensure that the proposed improvements would be in compliance with existing ordinances, regulations, or requirements.

Copies of all of the documents listed in Subsection a) are maintained and on file in the City of Loma Linda, Community Development Department.

### 19. REFERENCES

The following plans and documents were consulted for the preparation of this Initial Study.

- 1. City of Loma Linda (Draft) General Plan and Land Use Element Map
- 2. City of Loma Linda (Existing) General Plan and Land Use Element Map
- 3. City of Loma Linda Municipal Code
- 4. City of Loma Linda Zoning Map
- 5. Federal Emergency Management Agency (FEMA), Flood Insurance Rate Map (FIRM) Map Nos. 06071C8692 F and 06071C8711 F (Revised to Reflect LOMR Dated June 27, 2001)

### 20. EXHIBITS

- 1. Site Location Map
- 2. Project Plans

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## **Attachment 3**

**Conditions of Approval** 

## CONDITIONS OF APPROVAL PRECISE PLAN OF DESIGN (PPD) NO. 03-03

### COMMUNITY DEVELOPMENT DEPARTMENT

### **General**

1. Within one year of this approval, the Precise Plan of Design shall be exercised or the permit/approval shall become null and void. In addition, if after commencement of construction, work is discontinued for a period of one year, the permit/approval shall become null and void.

### **PROJECT:**

### **EXPIRATION DATE:**

PRECISE PLAN OF DESIGN (PPD) 03-03

January 14, 2005

- 2. The review authority may, upon application being filed 30 days prior to the expiration date and for good cause, grant a one-time extension not to exceed 12 months. The review authority shall ensure that the project complies with all current Development Code provisions.
- 3. In the event that this approval is legally challenged, the City will promptly notify the applicant of any claim or action and will cooperate fully in the defense of the matter. Once notified, the applicant agrees to defend, indemnify, and hold harmless the City, Redevelopment Agency (RDA), their affiliates officers, agents and employees from any claim, action or proceeding against the City of Loma Linda. The applicant further agrees to reimburse the City and RDA of any costs and attorneys' fees, which the City or RDA may be required by a court to pay as a result of such action, but such participation shall not relieve applicant of his or her obligation under this condition.
- 4. Construction shall be in substantial conformance with the plan(s) approved by the Planning Commission. Minor modification to the plan(s) shall be subject to approval by the Director through a minor administrative variation process. Any modification that exceeds 10% of the following allowable measurable design/site considerations shall require the refilling of the original application and a subsequent hearing by the appropriate hearing review authority if applicable:
  - a. On-site circulation and parking, loading and landscaping;
  - b. Placement and/or height of walls, fences and structures;
  - Reconfiguration of architectural features, including colors, and/or modification of finished materials that do not alter or compromise the previously approved theme; and,
  - d. A reduction in density or intensity of a development project.

- 5. No vacant, relocated, altered, repaired or hereafter erected structure shall be occupied or no change of use of land or structure(s) shall be inaugurated, or no new business commenced as authorized by this permit until a Certificate of Occupancy has been issued by the Building Division. A Temporary Certificate of Occupancy may be issued by the Building Division subject to the conditions imposed on the use, provided that a deposit is filed with the Community Development Department prior to the issuance of the Certificate, if necessary. The deposit or security shall guarantee the faithful performance and completion of all terms, conditions and performance standards imposed on the intended use by this permit.
- 6. This permit or approval is subject to all the applicable provisions of the Loma Linda Municipal Code, Title 17 in effect at the time of approval, and includes development standards and requirements relating to: dust and dirt control during construction and grading activities; emission control of fumes, vapors, gases and other forms of air pollution; glare control; exterior lighting design and control; noise control; odor control; screening; signs, off-street parking and off-street loading; and, vibration control. Screening and sign regulations compliance are important considerations to the developer because they will delay the issuance of a Certificate of Occupancy until compliance is met. Any exterior structural equipment, or utility transformers, boxes, ducts or meter cabinets shall be architecturally screened by wall or structural element, blending with the building design and include landscaping when on the ground.
- 7. Signs are not approved as a part of this permit. Prior to establishing any new signs, or replacing existing signs, the applicant shall submit an application, and receive approval, for a sign permit from the Planning Division (pursuant to LLMC, Chapter 17.18) and building permit for construction of the signs from the Building Division, as applicable.
- 8. A Final Phasing Plan shall be submitted to the Community Development Department for review and approval prior to issuance of any Building or Construction Permits.
- The applicant shall comply with all of the Public Works Department requirements for recycling prior to receiving a Certificate of Occupancy.
- During construction of the site, the project shall comply with Section 9.20 (Prohibited Noises) of the Loma Linda Municipal Code and due to the sensitive receptors on-site and in the surrounding neighborhoods, construction activities shall be further restricted to cease between the hours of 6:00 p.m. to 7:00 a.m.
- 11. The applicant shall implement SCAQMD Rule 403 and standard construction practices during all operations capable of generation fugitive dust will include but not be limited to the use of best available control measures and reasonably available control measures such as:
  - a. Water active grading areas and staging areas at least twice daily as needed;
  - b. Ensure spray bars on all processing equipment are in good operating condition;

- c. Apply water or soil stabilizers to form crust on inactive construction areas and unpaved work areas;
- d. Suspend grading activities when wind gusts exceed 25 mph;
- e. Sweep public paved roads if visible soil material is carried off-site;
- f. Enforce on-site speed limits on unpaved surface to 15 mph; and
- g. Discontinue construction activities during Stage 1 smog episodes.
- 12. The applicant shall provide a minimum of 572 standard parking spaces and shall include 43 accessible standard spaces and seven (7) accessible van spaces (as required for 701 standard spaces provided). The accessible parking required for the project shall be placed and constructed as per the State of California Accessibility Standards, Title 24 California Administrative Code.
- 13. The applicant shall submit a Lighting Plan to the Public Works Department for approval.
- 14. All construction shall meet the requirements of the editions of the 2001 California Building Code (CBC) as adopted and amended by the City of Loma Linda and legally in effect at the time of issuance of any Building Permit(s).
- 15. All Development Impact fees shall be paid to the City of Loma Linda prior to the issuance of any Building and/or Construction Permits.
- 16. Prior to issuance of any Building and/or Construction Permits, the applicant shall submit proof of payment or waiver from the City of San Bernardino for sewer capacity fees and Redlands Unified School District to the Community Development Department.

### Landscaping

- 17. The applicant shall submit three sets of the final landscape plan prepared by a state licensed Landscape Architect, subject to approval by the Community Development Department, and by the Public Works Department for landscaping in the public right-of-way. Landscape plans for the Landscape Maintenance District shall be on separate plans.
- 18. Final landscape and irrigation plans shall be in substantial conformance with the approved conceptual landscape plan and these conditions of approval.
- 19. Any and all fencing shall be illustrated on the final landscape plan.
- 20. Landscape plans shall depict the utility laterals, concrete improvements, and tree locations. Any modifications to the landscape plans shall be reviewed and approved by the Public Works and Community Development Departments prior to issuance of permits.
- 21. Root guards shall be placed around the roots of all trees to be planted in the front, exterior side yards, yards adjacent to alleys and in the parkways.

22. The applicant, property owner, and/or business operator shall maintain the property and landscaping in a clean and orderly manner and all dead and dying plants shall be replaced with similar or equivalent type and size of vegetation.

### **PUBLIC SAFETY DEPARTMENT**

- 23. All construction associated with this PPD, including buildings and infrastructure constructed in the future, shall meet the requirements of the editions of the Uniform Building Code (UBC)/California Building Code (CBC) and the Uniform Fire Code (UFC)/California Fire Code (CFC) as adopted and amended by the City of Loma Linda and legally in effect at the time of issuance of building permit. [Code Requirement]
- 24. The main east/west driveway and drop-off circle at the new building entrance shall be designed and constructed so as to allow access by all of the City's fire vehicles, including Truck 251. This shall include prohibition of parking, and the type and/or placement of area light fixtures along the drop-off circle that appear to obstruct movement of the aerial ladder platform/basket.
- The landscaping plan shall correspond with the site plan (see sheet A-1.2); and plant choice and placement shall allow for fire apparatus movement along access driveways and parking lot aisles (for example, some species will become too tall at maturity, thereby causing obstructions when placed too close to the planter/aisle junctures).
- 26. Fire Station and Fire Equipment Development Impact Fees shall be assessed to the project at the rates established for institutional development in the City's Resolution "Establishing A Schedule Of Development Impact Fees To Finance Capital Facilities Necessitated By New Development" legally in effect at the time of issuance of building permit. Pursuant to LLMC Chapter 3.28, plan check and inspection fees shall be collected at the rates established by City Manager's Executive Order. [Code Requirement]

### PUBLIC WORKS DEPARTMENT

- A traffic analysis shall be provided. The analysis shall address the impact of additional traffic on the level of service at the intersections and the impact of vehicular stacking at the intersections. Submit the analysis to the Public Works Department for review.
- 28. Submit preliminary soils report with the Public Works Department prior to issuance of grading permit.
- 29. Submit grading plans to the Public Works Department for review and approval. Comply with the City of Loma Linda grading standards.

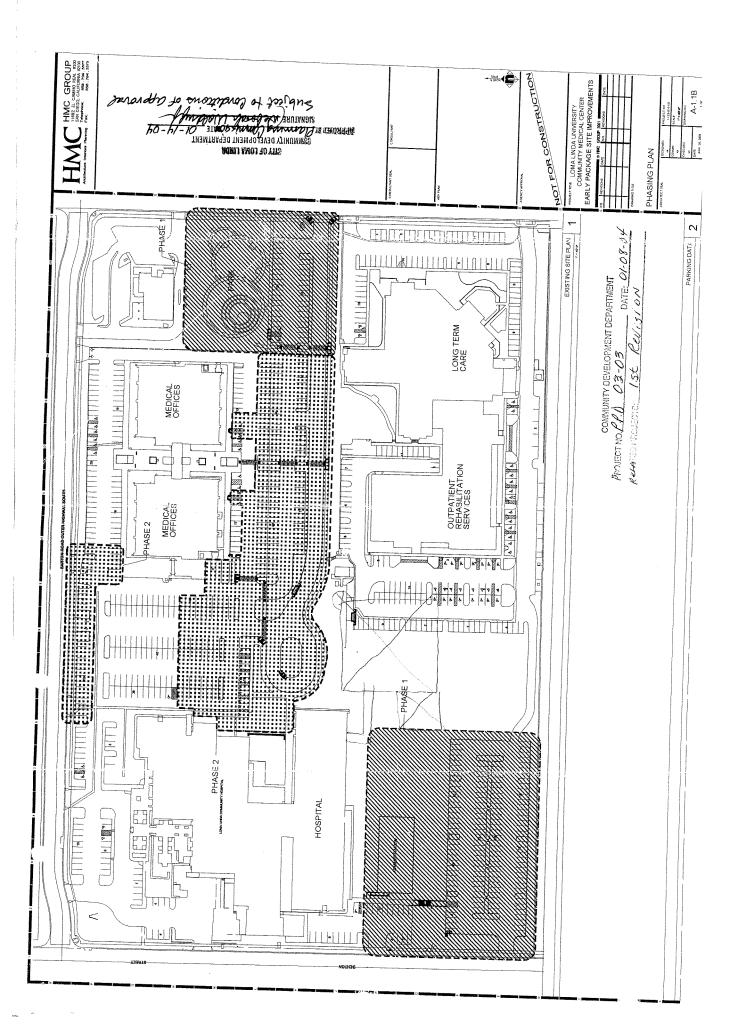
- 30. Submit and obtain Public Works Department approval of an erosion control plan to minimize potential increases in erosion and sediment transport during short-term construction and post-construction activity. Place erosion control measures prior to issuance of building permits. An erosion control deposit will be required prior to recordation of final map or issuance of grading permits which ever occurs first.
- 31. Comply with the requirements of the National Pollution Discharge Elimination System (NPDES) permit program, prior to the issuance of grading permit.
- 32. Dust abatement will be made a condition of the grading plans for this project.
- 33. Submit original wet signed and stamped grading certifications from the soils engineer and the grading engineer, along with compaction reports to the Public Works Department at the conclusion of rough grading.
- 34. The precise grading plan for the project must be approved prior to issuance of any building permits.
- 35. Submit final grade certifications, by the grading engineer, to the Public Works Department prior to issuance of any Certificate of Occupancy.
- 36. Any existing streets excavated for installation of new services will require an A.C. overlay or "T" trench repair as directed by the Public Works Department.
- 37. Indicate the location of any existing utility facility that would affect construction on improvement plan and profile.
- 38. Provide engineered plans for all public improvements.
- 39. Design public improvements including sidewalk, drive approaches and handicap ramps in accordance with all requirements of the State of California Accessibility Standards, Title 24 California Administrative Code.
- 40. Provide adequate provisions to intercept and conduct the off-site tributary drainage flow around or through the site in a manner that will not adversely affect adjacent or downstream properties.
- 41. Pay appropriate fees for plan check, inspection and other required fees.
- 42. 16. All sanitary sewers are to be designed to remove the domestic sewage to the existing public sewer main.
- 43. Obtain a permit prior to any construction within the City's right-of-way.

- 44. Comply with the prevailing City standards and requirements in affect at the time of construction.
- 45. Provide, to the maximum extent practicable, for the recycling and reuse of existing materials. Provide a report of materials recycled/reused; report to include type of materials and quantities of materials recycled/reused. Coordinate with the Public Works Department.
- 46. Service lines from the main and the water meters shall be installed in accordance with City of Loma Linda standards. Coordinate size, number and locations of meters with the Utility Services Division.
- Water use for planned domestic, fire-lines, and irrigation shall all be metered separately.
- 48. Improvement plans are to include all connections and locations to the City mains for onsite irrigation, including all meter and backflow prevention devices.
- 49. All relocation costs for affected utilities will be borne by the developer/property owner.
- 50. Backflow device(s) will be required. Contact with Utility Services Division for type of device(s).
- 51. Pay all development fees associated with water service.
- 52. Ultimate offsite improvements are required to be installed, including but not limited to: curbs, gutters, sidewalks, driveway approaches, drainage devices, street lights, street trees, street pave-outs, landscaping and utility lines.

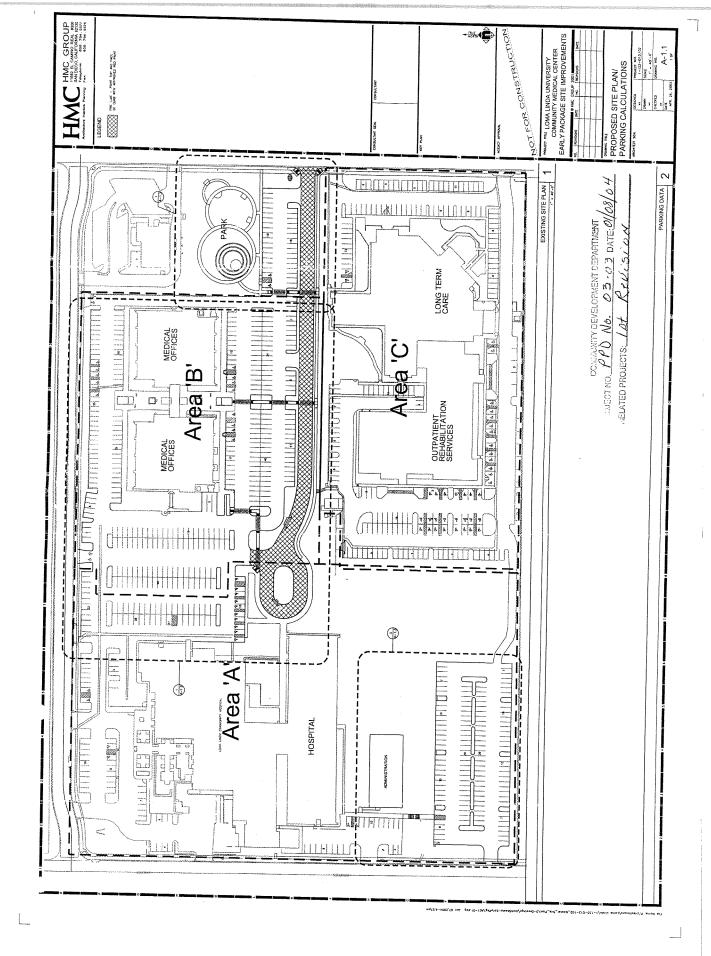
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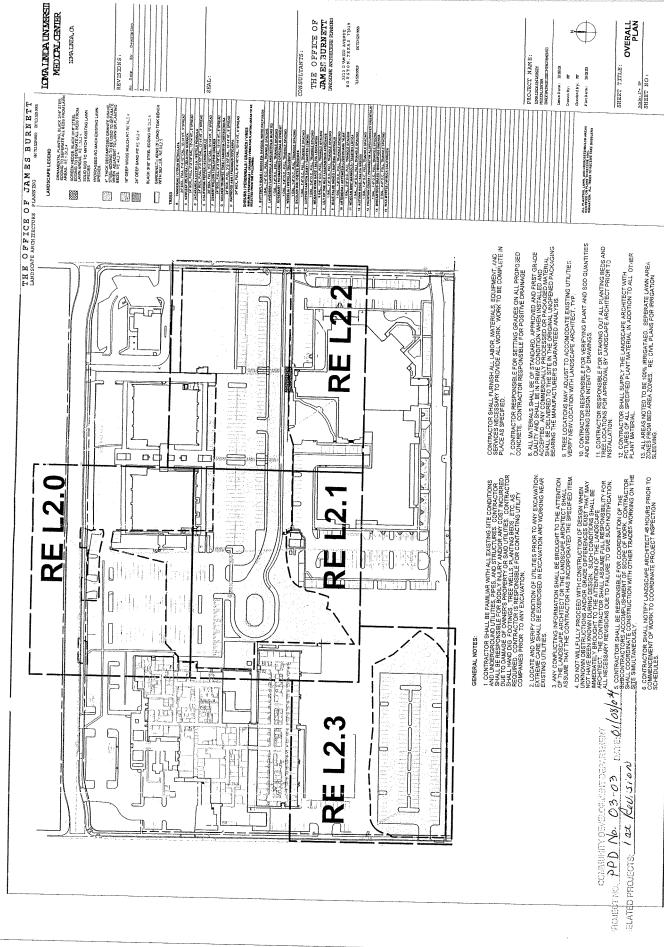
# Attachment 4

**Project Plans** 

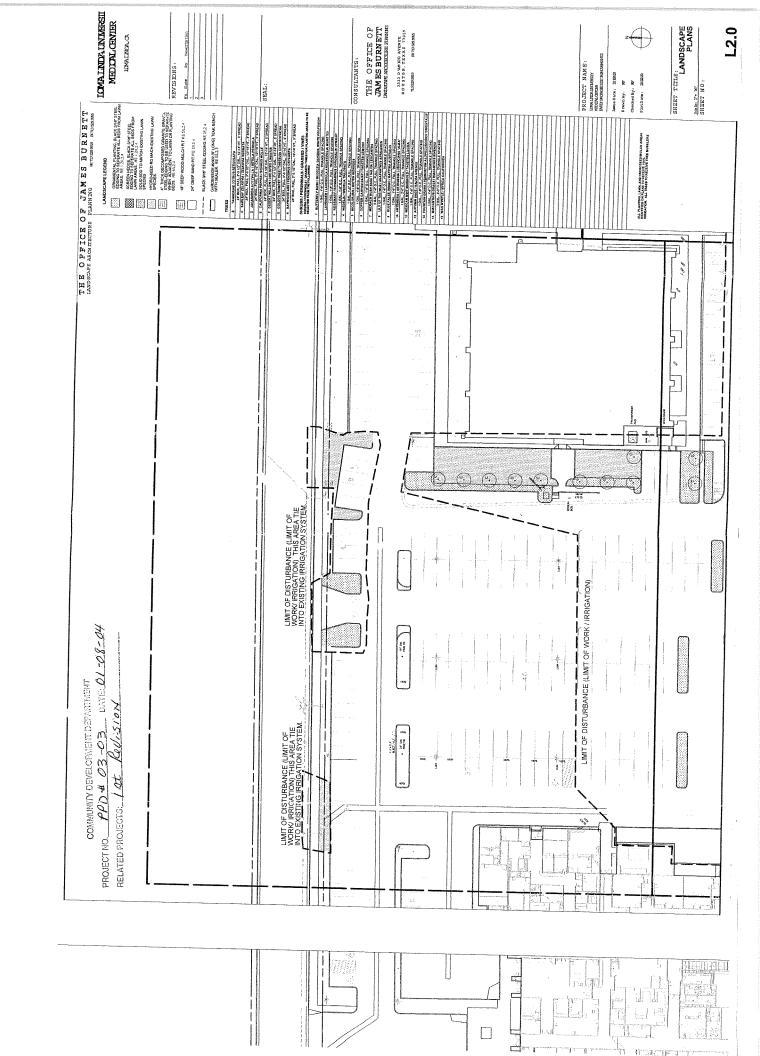


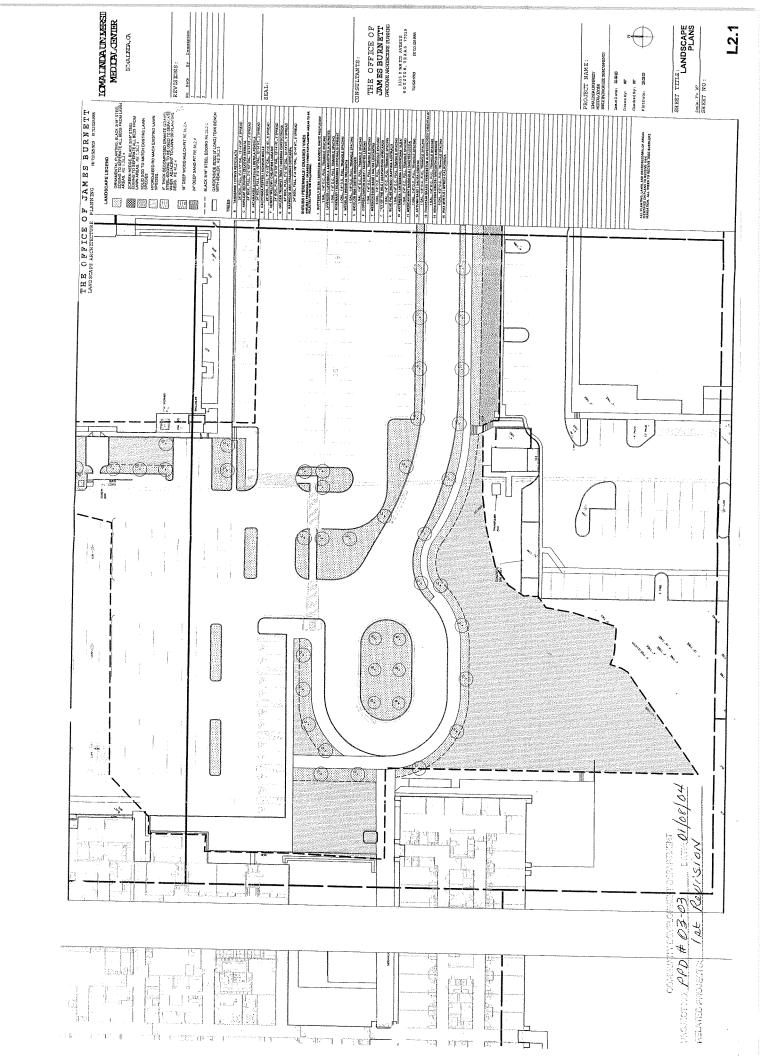
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PARKING ANALYSIS FOR LOMA LINDA REHAB, EARLY PACKAGE	Community Medical Center	4 AREA C   ORC   Access (20%)   1.89   33.355   63   106     Standard Coses (20%)   3   106     Standard Coses (10%)   3   1   106     Standard Coses (10%)   1.89   33.355   63   106     Standard Coses (10%)   1.89   33.355   63   106     Access (10%)   1.89   33.355   63   106     Access (10%)   1.89   1.89   1.89   1.89   1.89     Total Parking - ORC & Manor   1.89   1.89   1.89   1.89     Total Parking - ORC & Manor   1.89   1.89   1.89     Total Parking - ORC & Manor   1.89   1.89   1.89     Total Parking - ORC & Manor   1.89   1.89   1.89     Total Parking - ORC & Manor   1.89   1.89   1.89     Total Parking - ORC & Manor   1.89   1.89   1.89     Total Parking - ORC & Manor   1.89   1.89   1.89     Total Parking - ORC & Manor   1.89     Total Parking - O	EXISTING PARKING CALCULATIONS 2	

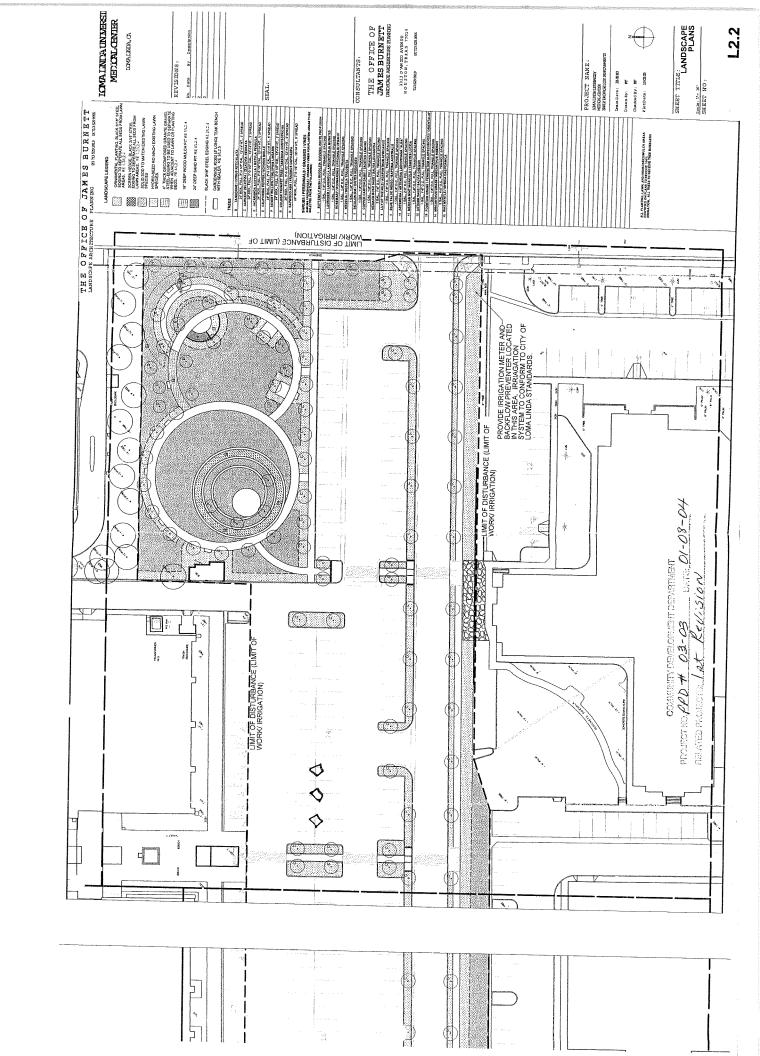




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4 GOLDANIAN DEVELOPMENT EETWANDENT
HROUEDT NO. PPD 03/03 ENTEOI/08/04
RELATED PROJECTS: / Ot Revision THE OFFICE OF JAMES BURNETT

LANDSCAPE LEGEND

ICMALIXIDA LINIMESI MEDICAL CENTER

DARIMING OF

ORNAMENTAL PLANTING, BLACK SYIS' STEEL EGGING TO SEPERATE ALL BEDS FROM LAWN AREAS, RE 1, 2012,4 SCREEN HEDGE BLACK DING STEEL EDGING TO SEPERATE ALL BEDG FROM LAWN AREAS. PE 1.302.4 SOLID SOD TO MATCH EDGSTING LAWN SPECIES HYDRO-SEED RO MACH EXISTING LAWR SPECIES.

4" THICK DECOMPOSED DRAWTE GRAVE. STEEL-EDGING TO BE USED TO SEPARATE WHEN ADJACENT TO LAWN OR PLANTING SEDS. RE 44.2 4 18" DEEP WOOD MULCH PIT RE 50.2.4 24" DEEP SAND PIT HE SILZ.4

C SAWLEAF ZELKOVIA / 31/2" CAL., 12-14" HT., 5' SPREAD 24" BOX., FULL, 3"-3 1/2" CAL., 12-14" HT., 5' SPREAD 24" BOX., FULL, 3"-3 1/2" CAL., 12-14" HT., 5' SPREAD

B TANGERINE / CITRUS RETICULATA

D JACARANDA ACUTEOLDA (BETULA PENDULA 24" BOX., FULL, 3"-3 1/2" CAL., 12"-14" HT., 5" SPREAD

E CALIFORNIA PEPPER / SCHINUS MOLLE

24" BOX., FULL, 3"-3 1/2" CAL, 12"-14" HT., 5" SPREAD
24" BOX., FULL, 3"-3 1/2" CAL., 12"-14" HT., 5" SPREAD

24" BOX., FULL, 3"-31/2" CAL., 12'-14' HT., 5' SPREAD H RAYWOOD ASH / FRAXINUS OXYCARPA 24" BOX., FULL, 3"-3 1/2" CAL., 12'-14' HT., 5' SPREAD

G GOLDEN TRUMPET TREE / TABEBUIA CHRYSOTRICHA

fo. Date By Description

REVISIONS:

BLACK 3/14" SYEEL EDGING RE 2/12.4 

GARDENCIDE #2302 (\$ LONG) TEAK BENCH WITH SEALER, RE 34.2.5

The proposal of the property o

SEAL:

SHRUBS / PERENHALS / GRASSES / VINES SHRUBS / PYXICKALLS / GRASSES / VINES SELECTO PROS THE FOLLOWISS:

SHRUBS / PERENNIALS / GRASSES / VINES SHRUBS / PERENNIALS / GRASSES / VINES FOR PLANTING AREAS TO BE SELECTED FROM THE FOLLOWING:

1 BUTTERFLY BUSH / BUDDLEIA DAVIDDII, WHITE PROFUSION

1 GAL., 1'-6" O.C., FULL, TRIANGLE SPACING
2 LAVENDER / LAVENDULA ANGUSTIFOLIA MUNSTED 1 GAL., 1'-6" O.C., FULL, TRIANGLE SPACING
3 ROSEMARY / ROSMARINUS OFFICINALIS UPRIGHT 1 GAL., 1'-6" O.C., FULL, TRIANGLE SPACING

THE OFFICE OF JAMES BURNETT BROKERS REGISTERS

CONSULTANTS:

3313 D'AMICO AVENUE ROUSTON, TEXAS 77019

PROJECT NAME: DALIZHENSEN PRIVATERE PRIVECENE PRIVECENE LEASE DATE: DEED

1 GAL., 1-6" O.C., FULL, TRIANGLE SPACING
13 FOUNTAIN GRASS / PENNISETUM ALOPECUROIDES 'ORIENTALIS'

1 GAL., 1'-6" O.C., FULL, TRIANGLE SPACING
14 MISCANTHUS GRASS / MISCANTHUS SINENSIS 5 GAL., 4'-0" O.C., FULL, TRIANGLE SPACING 15 WAX MYRTLE / MYRICA CALIFORNICA

1 GAL., 2-0° O.C., FULL, TRIANGLE SPACING
11 MEXICAN MINT MARIGOLD TAGETES LUCIDA
1 GAL., 1-6° O.C., FULL, TRIANGLE SPACING
12 AUTUMN SAGE / SALVIA GREGGII

SHEET TITLE

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PROJECTION PPD 03/03 1/03 0000 01/08/04 15t Redisio

ORNAMENTAL PLANTING, BLACK 3/16" STEEL EDGING TO SEPERATE ALL BEDS FROM LAWN AREAS. RE 1,2/L2.4 SCREEN HEDGE, BLACK 3/16" STEEL EDGING TO SEPERATE ALL BEDS FROM LAWN AREAS. RE 1,2/1.2.4 SOLID SOD TO MATCH EXISTING LAWN

LANDSCAPE LEGEND

HYDRO-SEED RO MACH EXISTING LAWN SPECIES.





















24" DEEP SAND PIT RE 5/L2.4

18" DEEP WOOD MULCH PIT RE 5/L2.4

4" THICK DECOMPOSED GRANITE GRAVEL STEEL-EDGING TO BE USED TO SEPARATE WHEN A DAJACENT TO LAWN OR PLANTING BEDS. RE 4/12.4

1 GAL., 1'-6" O.C., FULL, TRIANGLE SPACING 5 BICOLOR IRIS / DIETES IRIDIOIDES 1 GAL., 1'-6" O.C., FULL, TRIANGLE SPACING 6 COPPER CANYON DAISY / TAGETES LEMONII 1 GAL., 1'-6" O.C., FULL, TRIANGLE SPACING
7 MEXIACN BUSH SAGE / SALVIA LEUCANTHA 5 GAL., 1'-6" O.C., FULL, TRIANGLE SPACING

4 WEDELIA / WEDELIA TRILOBATA

TOC. FALL TRANSILE SPACING
183 / PGANISETUM ALOPECUNCOPE
193 / PGANISETUM ALOPECUNCOPE
193 / PGANISETUM ALOPECUNCOPE
193 / PGANISETUM
193 / PG

1 GAL., 1'-6" O.C., FULL, TRIANGLE SPACING 9 BLUE FALSE INDIGO / BAPTISIA AUSTRALIS 10 ARTEMESIA / ARTEMESIA LUDOVICIANA 'ALBA'

8 LILY OF THE NILE / AGAPANTHUS AFRICANUS

Checked by: NY PlotDam: 1858 Dzava By: 72

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LANDSCAPE SHEET NO:



Page 3

Chair Neff opened the public comment period at 7:14 p.m.

Pastor Vernon Lambert, of the Living by Faith Ministries, 29255 Lake View Lane, in Highland addressed the Commission to explain that the Church was currently located in an elementary school in Highland, but that the congregation wanted a permanent location. He stated that they had considered the location that the Rock Christian Church had vacated but the space was too large. He added that the landlord had agreed to provide the Church with a reciprocal parking agreement.

As there were no other comments from the audience, the public comment period was closed at 7:16 pm.

A brief discussion ensued regarding parking availability and the churches needs, and Senior Planner Lamson answered the Planning Commission's questions.

The Planning Commission reviewed the Conditions of Approval touching on the issues of tenant improvements, handicapped parking, and possible infringement on the freedom of religious practice as it pertained to special event requirements. On this last issue, Director Woldruff suggested that the language be changed in Condition of Approval 1.14 to make it more general to avoid any possibility of infringement.

#### Condition 1.14 will read:

For outdoor events, applicant shall contact the Community Development Department for Special Events Permit process and requirements.

The discussion resulted in the following motion.

Motion by Roberts, seconded by Patel, and carried by a vote of 4-0 to approve Conditional Use Permit (CUP) 03-02 based on findings and the amended Conditions of Approval. (Essex and Christianson absent)

PC-04-04 - PRECISE PLAN OF DESIGN (PPD) NO. 03-03 - A proposal to upgrade some of the existing and improved, and vacant and unimproved portions of the Loma Linda University Medical Center (LLUMC)-East Campus. The modifications include a new entrance drive from Loma Linda Drive, new community park, removal of some existing driveways along Daisy Avenue, new parking improvements, and associated landscaping at the Southwest corner Barton Road and Benton Street. The project is located at 11406 Loma Linda Drive. The 22-acre project site is located on the north half of the block between Benton Street and Loma Linda Drive on the south side of Barton Road.

Director Woldruff presented the staff report and reminded the Commission of a recent presentation by Medical Center staff to explain the intent of the East Campus improvements. She continued detailing the proposed modifications to the Loma Linda University Medical Center (LLUMC), East Campus site which included a new entrance drive from Loma Linda Drive, a new community park, the removal of some existing driveways along Daisy Avenue, parking improvements, and associated landscaping at the Southwest corner Barton Road and Benton Street. She continued to say that the LLUMC, East Campus site is located at 11406 Loma Linda Drive, on the north half of the block between Benton Street and Loma Linda Drive on the south side of Barton Road.

Director Woldruff reported that staff completed the Initial Study pursuant to CEQA and issued a Notice of Intent (NOI) to Adopt a Negative Declaration for the mandatory 20-day public review period, which began on December 24, 2003 and ended on January 14, 2004. She informed the Commission that three letters of comments had been received: one from the Benton Way Estates Homeowner's Association (HOA) detailing their concerns regarding a landscaped wall between the two properties, one from Mr. Jay Linthicum who is a resident of Benton Way Estates and has similar concerns, and from Omnitrans, regarding adequate pedestrian amenities for hospital personnel and patients. (copies attached to minutes)

Commissioner Rosenbaum asked that Director Woldruff explain the scope of this application. Director Woldruff replied that at this time, LLUMC provided an early package that showed plans for some on site improvements to accommodate better on site circulation, more parking availability and accessibility for pedestrian and vehicles, and enhancement of the site. She

added that the community park would be open to the public as well as the patients and

Mr. Ken Breyer, of the Loma Linda University Medical Center addressed the Commission to explain that the Planning Commission would receive two separate requests by the LLUMC, that this first part, referred to as the Early Package, would address the civil site improvements and that a second building package would come before the Planning Commission at a later date for additional buildings and a façade improvement for the Community Hospital building. He mentioned that the architect was present to answer any questions from the Planning Commission.

Chair Neff asked Associate Engineer Peterson if there would be any need for improvement of the City's infrastructure. Mr. Peterson replied that those studies have yet to be performed but there would be no impacts from this phase. Director Woldruff added that the Planning Commission would receive a Master Plan for the East Campus facility within the next three to four months that would include some building additions, some façade improvements, and other improvements that would require some upgrades to the existing utilities.

Director Woldruff read the letter from Omnitrans into the public record; the letter explained that because Omnitrans was the service provider for the San Bernardino Valley, they would like to ensure adequate pedestrian amenities in regards to sidewalk widths, provisions for sidewalks near a transit stop that would provide a clear path of travel for persons with disabilities. She added that in her opinion, Omnitrans was operating with the assumption that LLUMC was adding new square footage.

Director Woldruff added that she had shared the letter from Omnitrans with Mr. Breyer who informed her that LLUMC was already providing some of those services. Mr. Breyer stated that he would contact Omnitrans to answer their concerns.

Director Woldruff suggested that a condition be added to the Conditions of Approval stating that staff and the applicant would work with Omnitrans to address their concerns. A brief discussion ensued on the Americans with Disability Act (ADA) requirements for a clear path of travel.

Director Woldruff assured the Commission that all phases of the East Campus project would be brought before them for their review.

Mr. Jay Linthicum, 11457 Benton Street, Loma Linda addressed the Commission to share his concerns regarding the project. He commented on the following issues:

- The need for a physical natural barrier between residential properties near the East
- The placement of the parking lot to the southeast corner of Barton Road and Benton Street further away from the residential properties;
- The increase in heavy truck circulation;
- The disturbance caused by the increase in traffic;
- The flood canal on the HOA's property

Mr. Breyer replied that the LLUMC had already met with the Homeowner's Association and that future meetings would be scheduled to address mitigation of the possible increase in the number of vehicle although he does not foresee a large increase in traffic, he agrees that a natural barrier would help and that the LLUMC supports the spirit of cooperation between the

Commissioner Roberts asked Mr. Michael Jackson, CEO for the Hospital if the park and the parking areas could be switched so that the park would be away from the noise from Barton Road. Mr. Jackson replied that the Hospital had signed an agreement with the bank that donated the land that a park would be located on the property.

A discussion ensued regarding delivery trucks and other vehicles in the parking lot adjacent to the residential area, and landscape work.

The discussion continued on the following points:

- Delivery trucks and other vehicles in the parking lot adjacent to the residential area;
- Time landscape work is done;
- Parking so that lights from vehicles don't disturb the property owners of Benton Estates; Drainage issues:

- Trash location and collection;
- Parking lot landscaping and the use of shade trees;
- Irrigation issues;
- The location of the park on Barton Road which is a busy street Mr. Jackson explained that the patients would feel more at home if it's a public place that was a normal environment to promote their independence.

Mr. Jackson described a public park where the Hospital would add a "boundless playground" especially designed for children in wheelchairs or any other mobility limitations. He explained that the playground was designed for wheel chair access for therapy and socialization. He added that the patients learn in a real-life environment with mailboxes, restaurants, etc.

#### **Conditions of Approval**

### Condition 10 would read as follows:

- During construction of the site, the project shall comply with Section 9.20 (Prohibited Noises) of the Loma Linda Municipal Code and due to the sensitive receptors on-site and in the surrounding neighborhoods, construction activities shall be further restricted to cease between the hours of 6:00 p.m. to 7:00 a.m.
- Maintenance, deliveries, and refuse pickup shall be limited in the southwestern parking lot to general business hours (from 7:00 a.m. to 6:00 p.m.) on Mondays through Fridays.

### Condition 21 would read as follows:

- 21.a. The applicant shall revise the concept landscape plan to include in the parking lots shade trees with larger canopies to ensure that a minimum of eight percent landscaping is provided, and tree wells and/or linear planters in the center parking row of the parking lot located west and adjacent to the Community Park. One tree per five parking spaces shall be provided in the parking lots. The revised landscape plan shall be reviewed by Community Development and Public Works staff prior to issuance of construction
- Root guards shall be placed around the roots of all trees to be planted in the front, exterior 21.b. side yards, yards adjacent to alleys and in the parkways.

A condition was added regarding a separating block wall as follows:

Any and all fencing shall be illustrated on the final landscape plan. The applicant shall 19. work with staff, the adjacent property owners, and the Benton Way Estates Homeowners Association to resolve the issue of an appropriate landscape fence and/or wall (or a combination thereof) barrier between the residential properties to the south and the facility prior to issuance of construction and/or building permits.

Other issues discussed were the height of the wall separating the subject property from the adjacent residential properties, and handicap access to the future administrative building.

Motion by Rosenbaum, seconded by Roberts, and unanimously carried by a vote of 4-0 to Adopt the Negative Declaration and Approve Precise Plan of Design (PPD) No. 03-03 subject to the modified Conditions of Approval. (Essex and Christianson absent)

PC-04-05 - CONDITIONAL USE PERMIT (CUP) NO. 02-06 - A request to construct a 2,126 square-foot, five-bay auto service facility with office space. The project also includes an additional 4,248 square-feet of lease space for retail use. The site, located at 25609 Redlands Boulevard, is currently a vacant lot.

Senior Planner Lamson informed the Planning Commission that the Public Hearing Notice had been provided to the newspaper for publishing, however it was not published on the appropriate date. Therefore, the public hearing period could not occurr. She explained that she was requesting that the item be continued to the regular meeting of February 4, 2004 to provide the proper public comment period as required by State law.

## Attachment B

Approved Planning Commission Minutes of January 14, 2004